

GOVERNMENT OF TELANGANA
ABSTRACT

Cell Phones – Irrigation & CAD Department – Payment of Cell Phone charges Used by the Officers of Irrigation & CAD Department during the month of October, 2014 – Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 280,

Dated:10.11.2014

Read the following:-

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ORDER:

Sanction is accorded for incurring an expenditure not exceeding Rs. 13,848/- (Rupees Thirteen thousand Eight hundred and forty eight only) towards cell phone charges of the following Cell Phones used by the officers of this department during the month of October, 2014.

S.NO	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
1	9849905638	24.10.2014	200.67	ATE
2	9849905639	24.10.2014	889.16	Dy. Secy. (NVR)
3	9849905640	24.10.2014	84.27	Prl. Secy
4	9849905641	24.10.2014	520.36	S.O.(Ser.I)
5	9849905688	24.10.2014	607.09	Dy.Secy.(AV)
6	9949093652	24.10.2014	339.99	Asst.Secy.(SLB)
7	9849901275	24.10.2014	509.69	CTE
8	9949093655	24.10.2014	237.37	Asst. Secy.(MCR)
9	9949093657	24.10.2014	332.37	Asst. Secy.(LLV)
10	9849901276	24.10.2014	538.17	S.O.(WRG)
11	8978901751	24.10.2014	452.18	TE(SR)
12	8008554796	24.10.2014	220.24	Asst.Secy.(GM)
13	8897000440	24.10.2014	251.69	Prl.Secy.(BAR)
14	9701379890	24.10.2014	382.53	S.O.(Vig.II)
15	9701379923	24.10.2014	570.67	S.O(Reforms)
16	9701379892	24.10.2014	604.72	S.O.(Vig.I)
17	9701379847	24.10.2014	377.68	Asst.Secy(NP)
18	9701379887	24.10.2014	286.01	S.O.(MI-T)
19	9701379921	24.10.2014	583.40	S.O. (CE-Estt)
20	9701379851	24.10.2014	341.12	S.O(Pr II)
21	9701379897	24.10.2014	315.12	S.O(Pr.I)

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22	9701379857	24.10.2014	406.38	S.O(SER.II)
23	9701379929	24.10.2014	350.58	S.O(RTI)
24	9701379891	24.10.2014	179.97	S.O(MIG)
25	9701379842	24.10.2014	84.27	(PS)
26	9701379863	24.10.2014	385.85	SO(OP:Claims)
27	9701379854	24.10.2014	322.79	S.O(LA/RR)
28	9701379841	24.10.2014	608.54	S.O(ARB)
29	9701379859	24.10.2014	431.69	S.O.(CADA)
30	9701379878	24.10.2014	293.04	Asst.Secy. (DB)
31	9701379873	24.10.2014	422.72	S.O (GEN.I)
32	9701379840	24.10.2014	242.04	S.O(SER.III)
33	9701379928	24.10.2014	594.58	S.O(P&B)
34	9701379843	24.10.2014	501.58	S.O(Inter state)
35	9701379906	24.10.2014	379.12	S.O (OP)

Total Rs. 13848.15 or Rs. 13848/-

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(Rupees Thirteen thousand Eight hundred and forty eight only)

2. The Expenditure sanctioned above shall be debited to “3451”. Secretariat Economic Service-090 Secretariat- (09) Irrigation & CAD Department – 130 Office Expenses – 131 S.P.T. Charges”.

3. The Irrigation & CAD (OP – Claims) Departments shall draw an account payee cheque in favour of “Airtel A/c.No. 104-100162851” for the amount sanctioned at para - 1 above.

4. This order does not require the concurrence of Finance Department as per rules / orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. VEERABHADRA RAO
DEPUTY SECRETARY TO GOVERNMENT

To
The Irrigation & CAD (OP : Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER